



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$927.94	Number of days in billing cycle	31
Payments and credits	927.94	Credit limit	5,000.00
Purchase and adjustments less refunds	380.92	Available credit	4,619.08
Cash advances	0.00	Available cash line	1,500.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$380.92	NEW MINIMUM PAYMENT DUE	19.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/04	05/06	24013398124000851	LIZARDS THICKET BLYTHEWOOBLYTHEWOOD SC	11.66
05/04	05/06	24445008124300464	GOLDEN CORRAL 812 COLUMBIA SC	10.32
05/04	05/06	24445008124300464	GOLDEN CORRAL 812 COLUMBIA SC	3.00
05/07	05/08	24226388128091000	WAL-MART #1603 CHESTER SC	24.77
			Order Date: 05/07/18	
05/14	05/15	24226388135091007	WAL-MART #1603 CHESTER SC	18.80
			Order Date: 05/14/18	
05/18	05/20	24323008138200822	CYCLONE DRIVE IN RESTAUR CHESTER SC	211.26
05/21	05/22	74053018142142000	PAYMENTS AND ADJUSTMENTS	927.94-
05/29	05/30	24226388150091000	WAL-MART #1603 CHESTER SC	65.42
			Order Date: 05/29/18	
06/01	06/03	24013398152000205	LIZARDS THICKET BLYTHEWOOBLYTHEWOOD SC	12.66
06/01	06/03	24164078153491072	APPLEBEES 629 39197264 WEST COLUMBIASC	23.03

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

11-11-11



Name: K SHANE STUART
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$540.00	Number of days in billing cycle	31
Payments and credits	360.00	Credit limit	15,000.00
Purchase and adjustments less refunds	250.94	Available credit	14,565.24
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	3.82	Payment due date	06/28/18
Balance 06/03/18	\$434.76	NEW MINIMUM PAYMENT DUE	21.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/15	05/17	24431068136978001	AMERICAN AIR0010285130764FORT WORTH TX Dept Date: 05/15/18 Orig. Airport: EBC Dest. Airport: FEE	25.00
05/17	05/20	24001758138400631	CHARLOTTE AVIATION/PRKNG CHARLOTTE NC Order Date: 05/17/18	21.00
05/21	05/22	74053018142142000	PAYMENTS AND ADJUSTMENTS	360.00-
05/23	05/24	24445008144400125	WM SUPERCENTER #1603 CHESTER SC	204.94
06/03	06/03		*PURCHASE FINANCE CHARGE*	3.82

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	474.81	3.82
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$3.82

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$3.82

ANNUAL PERCENTAGE RATE: 9.650%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

1844



PO BOX 1580
ROANOKE VA 24007-1580



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Billing Cycle
Closing Date:
06/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$590.00	Number of days in billing cycle	31
Payments and credits	590.00	Credit limit	10,000.00
Purchase and adjustments less refunds	411.03	Available credit	9,588.97
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$411.03	NEW MINIMUM PAYMENT DUE	20.00

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SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/03	05/06	24755428124261244	EMBASSY KINGSTON PLANT 843-4490006 SC	411.03
05/21	05/22	74053018142142000	PAYMENTS AND ADJUSTMENTS	590.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual

Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION





Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$590.00	Number of days in billing cycle	31
Payments and credits	590.00	Credit limit	10,000.00
Purchase and adjustments less refunds	411.03	Available credit	9,588.97
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$411.03	NEW MINIMUM PAYMENT DUE	20.00

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
05/03	05/06	24755428124261244	EMBASSY KINGSTON PLANT 843-4490006 SC <i>PO AFTER 30746</i>	411.03
05/21	05/22	74053018142142000	PAYMENTS AND ADJUSTMENTS <i>VO# 219237</i>	590.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
20.00	0.00	06/28/18	411.03

ACCOUNT
NUMBER
XXXX XXXX XXXX 9048

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

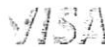
PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706
**N0000542

[REDACTED]

[REDACTED]



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
06/03/18

Account
Number: [REDACTED]

Account Summary

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Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	06/28/18
Balance 06/03/18	\$411.03	NEW MINIMUM PAYMENT DUE	20.00

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TRANSACTIONS SINCE LAST STATEMENT

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05/03	05/06	24755428124261244	EMBASSY KINGSTON PLANT 843-4490006 SC	411.03
05/21	05/22	74053018142142000	PAYMENTS AND ADJUSTMENTS	590.00-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.804	9.65	0.00	0.00
Cash Advances	1.958	23.49	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
20.00	0.00	06/28/18	411.03

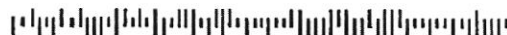
ACCOUNT
NUMBER
[REDACTED]

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$ [REDACTED]

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 8:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

***0000542

[REDACTED]

[REDACTED]

[REDACTED]

Doug McMurray

From: Hope Bradley
Sent: Wednesday, May 2, 2018 1:44 PM
To: Doug McMurray
Subject: FW: Your 07 Jul 2018 Confirmation #87415517

This is for the SCSA Conference. Used the credit card to hold the room.

Thanks!

Hope W. Bradley
Sheriff's Administrative Assistant
Chester County Sheriff's Office
2740 Dawson Drive
Chester, S.C. 29706
Phone: (803) 581-5131
Fax: (803) 581-5552
hbradley@chesterso.com



From: Embassy Suites by Hilton Confirmed [mailto:embassysuitesbyhilton@res.hilton.com]
Sent: Wednesday, May 02, 2018 1:40 PM
To: Hope Bradley <hbradley@chesterso.com>
Subject: Your 07 Jul 2018 Confirmation #87415517



Kingston Plantation Condos
9800 Queensway Boulevard, Myrtle Beach,
SC 29572
T: 1 843-282-3222

Jul. 07, 2018 – Jul. 12, 2018
Confirmation Number: 87415517



Alex Unferwood,
see you on Jul 07, 2018



EXPLORE
Neighborhood



FIND US
Maps & Directions



DIG INTO
Dining



FOR YOUR
Convenience



ALEX UNFERWOOD

EXPERIENCE A HIGHER LEVEL OF
COMFORT, UPGRADE YOUR STAY
HERE



Your Room Information:

2 BDRM OCEANVIEW CONDO

Rooms: 1
Guests: 1 Adult
Check In: Jul 07 4:00 PM
Check Out: Jul 12 11:00 AM

*Free Cancellation: If your plans change, let us know by Jun 30 to avoid being charged for the first night.**

Your Plan Information:

Rate per night :	349.00	USD
Total for Stay per Room		
Rate:	1,745.00	USD
Resort Charge :	89.95	USD
Taxes:	220.19	USD
Total:	2,055.14	USD
<hr/>		
Total for Stay :	2,055.14	USD

Get what you want, the way you want it.



To ensure your arrival is the perfect beginning to a relaxing stay, let us prepare your room ahead of time with any extra touches that will make your trip pretty great.

CUSTOMIZE YOUR STAY

join Hilton Honors
and get instant benefits*



**Lowest
Price
Anywhere**



**Free
Wi-Fi**



**Digital
Check-In**



**Points
Towards
Free Nights**

join now

**2018 SC Sheriffs' Association
Annual Conference Agenda**

Saturday, July 7, 2018

Travel Day

Sunday, July 8, 2018

12:00-4:00 pm	Exhibitors' Conference Registration & Set up- Registration Alcove
4:00 pm-until	Sheriffs' Check-in at Marriott Grande Dunes- Hotel Registration Desk
5:00-8:00pm	Sheriffs' Conference Registration-Registration Alcove
4:00-4:30pm	Exhibitors' Opening Session
4:45pm-5:45pm	Corporate Partner & Sheriffs' Reception
5:45-6:00pm	Sheriffs' Opening Session
6:00pm	Ribbon Cutting / Opening of the Exhibit Hall
6:15-9:00pm	President's Reception-Exhibit Hall

Monday, July 9, 2018

8:00-9:00am	Continental Breakfast- Sheriffs & Exhibitors-Exhibit Hall
8:00-9:00am	Conference Late registration-Registration Alcove
8:00-10:00am	Exhibit Hall Open-Sheriffs
10:00am-12:00pm	Ladies Auxiliary Meeting
10:00am-12:00pm	Kid's Activity Room
10:00am-12:00 noon	Sheriffs' Training Class
12:00-1:30pm	Lunch with the Sheriff & Exhibitor booth drawings
1:30-2:30pm	Exhibit Hall Break Down
2:00-4:00pm	Sheriffs' Training Class
3:30pm-5:00pm	Kid's Activity Room
4:00-5:00pm	Sheriffs' Training Class
6:45-9:30pm	SCSA Awards Banquet
6:30-9:45pm	Kid's Activity Room

Tuesday, July 10, 2018

7:30am-1:00pm	Golf Outing-Legends Golf Resot-Moorland Course,1500 Legends Drive,29579
1:00-5:30pm	Firearms Training & Match-TBA
6:00-10:00pm	Seafood Celebration - Marriott Grande Dunes
6:30-10:00pm	Kids' Activity Room

Wednesday, July 11, 2018

7:45-9:00am	Prayer Breakfast-Speaker
8:00-1:00pm	SCSA Merchandise sale-Registration Alcove
9:00-12:30pm	General Business Meeting
10:00am-2:00pm	Family Beach Day
12:30-2:00pm	Sheriffs' Training Class
5:15-10:00pm	Sponsored Dinner at Thoroughbreds and Show at Alabama Theatre-transportation provided
5-10:30pm	Kids' Activity Room-Age 5 and under

Thursday, July 12, 2018

Check out

Thank You

Corporate Partners

Conference and Event Sponsors

Horry County Sheriff's Office

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 30746

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 06/12/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Down Payment for Room Sheriff Alex Underwood 2018 SC Sheriff's Association Annual Conference Confirmation #: 87415517	411.0300	411.03

SubTotal	411.03
Sales Tax	0.00
Order Total	411.03

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5201	OFFICE SUPPLIES	411.03

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:

